

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.20260/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 37

**Dated: 12-1-2009.
Read the following:**

1. Govt.Lr.No.12382/OPII.A2/08,dt.12.11.2008..
2. From M/s M.D., HACA Hyd Bill No. 7638, dated Nil..

O r d e r:

Sanction is accorded for payment of Rs.20260/- (Rupees Twenty thousand two hundred and sixty only) to the Managing Director, HACA, Hyderabad towards the cost of 2 Nos. of H.P.Laser Zet Print toners 4100 series & 2512A series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque for Rs.20260/- (Rupees Twenty thousand two hundred and sixty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER